7/29 TVT-4



PHILIPPINE GENERAL HOSPITAL

The National University Hospital University of the Philippines Manila PURCHASING OFFICE Taft Avenue, Manila

"PHIC-Accredited Health Care Provider" ISO 9001:2008 Certified

Date: Reqn. No.: <u>July 26, 2016</u> <u>PUR 16-06-0744</u>

Php67,500.00

Gentlemen:

RE: Request for OPEN QUOTATION

This office is in the market for the following items:

Unit Price **OUOTATIONS** Item Otv.-Unit **Description** No. (In Figures) (In Words) (All Taxes Included) PUR 16-06-0744 - PHARMACY 1 3 units 15 DOOR LOCKER CABINET, brand new Php16,500.00 * with the following specifications* \sim H1850 x W900 x D450mm, thickness 0.6mm as regular widely used design 0.5~1.0mm \sim volume & loading qty. 0.13CBM,380pcs./40HQ ~ electrostatic powder coating surface. Central lock, other lock optional, with mirror, and card holder (A lock with 2 keys), 3-6 years warranty. 10 pcs. FIRE EXTINGUISHER, brand new 1 Php1,800.00 dry chemical(mono ammonium phospate),4.5kgs., 75% min purity, for ABC class of fire, stored pressure type,non-electrical conductor,non-toxic,non-corrosive, with pressure gauge control, complete with wall/ hook attachment.

Terms and Conditions:

1. Indicate brand/model and country of origin

TOTAL APPROVED BUDGET.....

- 2. Indicate warranty period.
- $3. \,With \, Technical \, Specifications/Brochure/User/Instructional \, Manual$
- 4. Item/s offered should be brand new, not reconditioned, ready to use.
- 5. Supplier's is required to <u>submit single bid/offer only for each item. Two (2) or more bids/offer is automatically disqualified.</u>

Please quote us your government price/s for the above and state the earliest time within which you can deliver.

It will be appreciated if you can submit your quotation in the PURCHASING OFFICE, PGH not later than <u>4:30 PM</u> on <u>02 AUGUST 2016</u> at which time said quotations will be opened. (Pls. Send thru fax no. 554-8420 or 554-8400 loc. 3022 c/o Trina Santiago)

OTHER TERMS AND CONDITIONS:

1. The Awardees/Supplier shall get the Purchase Order (P.O.)/Work Order (W.O.)/Job Order (J.O.) from U.P. Manila-PGH within three (3) working days from notification through confirmed fax/telephone call that the P.O./W.O./J.O. is ready for pick up by the Supplier. Despite the failure of the Supplier to pick up the corresponding P.O./W.O./J.O. Within the given period from notification, it shall be valid to impose the penalty for failure to deliver the Items within the